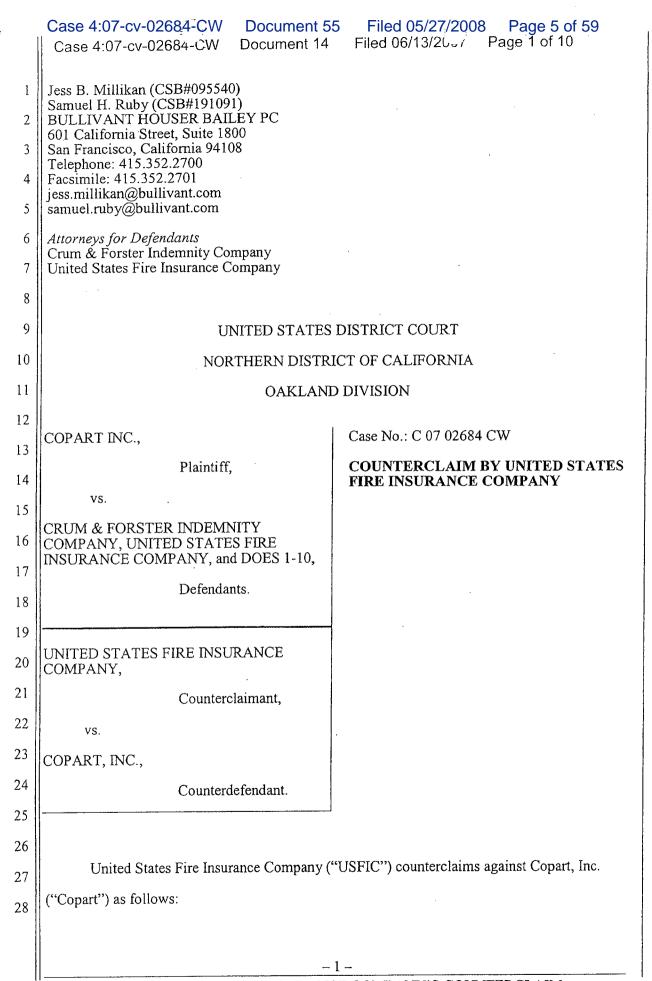
- 4. On June 22, 2007, U.S. Fire produced copies of the relevant underwriting files as part of its initial disclosures. Attached hereto as Exhibit B is a true and correct copy of the Statement of Values dated August 8, 2005 included in the U.S. Fire underwriting files.
- 5. On August 10, 2007, Copart, Inc. produced certain documents to U.S. Fire. Attached hereto as Exhibit C is a true and correct copy of an email dated November 1, 2005 from Simon Rote of Copart to Patrice McIntyre at Marsh Inc. regarding a revised statement of values as produced in response to that document request.
- 6. On June 22, 2007, U.S. Fire produced copies of the underwriting files as part of its initial disclosures. Attached hereto as Exhibit D is a statement of values dated January 1, 2006 included in the underwriting files.
- 7. On June 22, 2007, U.S. Fire produced copies of the underwriting files as part of its initial disclosures. Attached hereto as Exhibit E is a statement of values dated September 20, 2006 included in the underwriting files.
- 8. On June 22, 2007, U.S. Fire produced copies of the underwriting files as part of its initial disclosures. Attached hereto as Exhibit F is an email dated February 1, 2006 from Patrice McIntyre at Marsh to Monica Streaker at U.S. Fire conveying the statement of values dated January 1, 2006.
- 9. On May 1, 2008, Copart produced certain documents in response U.S. Fire's document request. Attached hereto as Exhibit G is a true and correct copy of the construction estimate from TBT Industries dated August 20, 2007 for the replacement cost of the larger building at Yard 105 as produced by Copart.
- 10. On March 26, 2008 and April 28, 2008, U.S., Fire served site inspection requests. True and correct copies of the requests are attached hereto as Exhibits H and I, respectively.
- 11. On May 1, 2008, Copart produced certain documents in response U.S. Fire's document request. Attached hereto as Exhibit J is a true and correct copy of that portion of the Construction in Progress Report, Projects Completed between January 1, 2000 and July 31, 2007, related to Yard 34, as produced by Copart in response to U.S. Fire's document request.

	Case 4:07-cv-02684-CW
1	12. On April 10, 2008, I responded to a request from counsel to Copart for comments
2	to a proposed draft of a Stipulation and Order Re Discovery. Attached hereto as Exhibit K is a
3	true and correct copy of my email response.
4	Executed this 27 <sup>th</sup> day of May 2008 at San Francisco, California.
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7	/s/ Judith A. Whitehouse
8	Judith A. Whitehouse
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	DECLARATION OF JUDITH A. WHITEHOUSE – Case No.: C 07 02684 CW (EDL)

**EXHIBIT A** 



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### **JURISDICTION**

1. The Court has supplemental jurisdiction over this counterclaim, because it arises out of the same operative facts and transactions as the complaint. In addition, this Court has diversity jurisdiction, in that (a) United States Fire Insurance Company is a corporation organized under the laws of the State of Delaware with its principal place of business in Morristown, New Jersey; (b) Copart Inc. is a corporation organized under the laws of the State of California with its principal place of business in or about Fairfield, California; and (c) the amount in controversy between the parties exceeds \$75,000.00.

### **GENERAL ALLEGATIONS**

#### A. The 2003-2004 Policy

- On or about July 10, 2003, Steven Raffo (an employee of Marsh Inc. ("Marsh"), an insurance broker) emailed Richard Blanchette (an underwriter for USFIC) and invited him to offer terms for an insurance policy that would provide physical damage and business interruption coverage to Copart, Inc., a company which "provides vehicle suppliers, primarily insurance companies, with a full range of services to process and sell salvage vehicles through auctions, principally to licensed vehicle dismantlers, rebuilders, repair licensees and used vehicle dealer."
- With the invitation, Raffo submitted several statements listing locations owned or 3. operated by Copart and representing the nature and values of the exposures at those locations.
- In response to the invitation, Blanchette offered terms, including a premium 4. calculated on the basis of the \$282 million total of the insurable values ("TIV") set forth in the statements submitted by Raffo.
- 5. During the negotiations that followed, Raffo submitted a revised statement of values (dated October 1, 2003) in which the TIV increased by thirteen percent.
  - 6. In response, Blanchette increased the proposed premium by thirteen percent.
- Raffo accepted Blanchette's revised offer, and on or about October 2, 2003, 7. USFIC issued a binder identifying the new TIV.

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18. On July 8, 2005, McIntyre asked Streacker to "add \$5 Million in Computer Values" at a location in North Las Vegas, Nevada.

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19. In response, USFIC issued an endorsement, adding coverage for the new values in exchange for an additional premium.

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building described in the Declarations . . . .

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In the "Supplemental Declarations" form, under "Item 2" ("Premises Described"), the policy stated, "See Schedule of Locations." In the "Schedule of Locations" form, (form FM 206.0.3 (04/94)), the policy stated, "As per schedule on file with company." The 2005-06 Policy's "Endorsement B" specified the TIV as \$424 million.

- Just before the 2005-06 Policy was issued, Marsh employee Cynthia Marty had 29. informed Streacker that Copart had "completed a review of their customer contracts" and concluded that Copart had "no real contractual obligation to cover direct damage to inventory."
- On January 3, 2006—after the 2005-06 Policy was issued—Marty asked 30. Streacker to issue an endorsement deleting the policy's coverage for inventory in exchange for a reduction in the premium.
- In response, USFIC issued an endorsement that deleted coverage for inventory, 31. lowered the TIV to \$120 million, and specified a return premium of \$94,543.22.
- On or about February 1, 2006, McIntyre submitted to Streacker an updated 32. statement of values (dated January 1, 2006).
- As explained by McIntryre, the updated statement included "removal of 33. inventory values," "updated [other] values for some previously reported locations," "values for newly acquired locations not previously reported," and "updated COPE" information about some locations.
- 34. USFIC issued an endorsement (effective January 1, 2006) amending the values insured under the policy "as per updated statement of values dated 01-01-2006," increasing the TIV to \$153 million (per that statement), and charging an additional premium of \$18,112.40.

#### D. The 2006-2007 Policy

- On or about September 4, 2006, Marsh employee Curtis DeVera submitted to 35. USFIC a set of specifications for the renewal of Copart's insurance, including new statements of values.
  - 36. Based on the reported TIV, Streacker quoted a premium of \$285,000.

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- newly acquired or constructed property, DeVera ordered a policy and USFIC issued a binder identifying the premium as being based on TIV of \$188 million.
- 38. A complete policy numbered 2441895921 ("the 2006-07 Policy") was issued on or about October 13, 2005.
- 39. The 2005-06 policy's "Schedule of Locations" form incorporated by reference the statement of values, and the policy's "Endorsement D" specified the TIV as \$188 million.
- 40. On January 5, 2007, McIntryre advised Streacker that Copart had purchased a new property in Florida.
- In response, USFIC issued an endorsement, adding the new property to the policy in exchange for an additional premium based on its reported value.
- 42. On January 22, 2007, McIntyre reported Copart's acquisition of additional contractor's equipment.
- 43. In response, USFIC issued an endorsement, adding coverage for the new equipment in exchange for an additional premium based on its reported value.
- 44. On February 2, 2007, McIntyre also emailed Streacker an updated statement of values, which resulted in an endorsement increasing the TIV in exchange for an additional premium.
- Also on February 2, 2007, McIntyre emailed Streacker to request increases to the limits and duration of the policy's "Newly Acquired or Constructed Property" coverage, resulting in another endorsement.

### E. Yard 105

- 46. On October 28, 2005, Copart (through Marsh) gave notice to USFIC of a claim for losses caused on or about October 24, 2005 by Hurricane Wilma at three locations in Florida, including building damage at a location identified as "Yard 105."
- 47. No location identified as "Yard 105" was shown on any of the statements of values submitted by Marsh to USFIC in connection with the 2003-04 Policy.

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- 48. No values for any buildings, contents, computer equipment, contractor's equipment, inventory, or business interruption/extra expense exposure at Yard 105 were reported to USFIC in connection with the 2003-04 Policy.
- Copart paid no premium for coverage for any buildings, contents, computer equipment, contractor's equipment, inventory, or business interruption/extra expense exposure at Yard 105 under the 2003-04 Policy.
- 50. A location identified as "Yard 105" was first reported to USFIC in the statement of values dated September 1, 2004 submitted by Marsh with its invitation for an offer of terms for the renewal of Copart's insurance.
- 51. The September 1, 2004 statement of values described Yard 105 as "20.288 acres" in "Hialeah, FL" and did not describe any buildings at the location.
- 52. Nor did the September 1, 2004 statement of values state any values for any buildings, contents, computer equipment, contractor's equipment, inventory, or business interruption/extra expense exposure at Yard 105.
- 53. Copart paid no premium at the inception of the 2004-2005 policy for coverage for any buildings, contents, computer equipment, contractor's equipment, inventory, or business interruption/extra expense exposure at Yard 105.
- 54. The first report to USFIC of any values for any risks at Yard 105 was McIntyre's email of August 10, 2005 advising that Yard 105 now had inventory worth \$1.3 million.
- In response to the report, USFIC charged and received an additional premium for the newly reported inventory values at Yard 105 (and other new values, at other locations, reported at the same time).
- 56. The statement of values submitted to USFIC in connection with the negotiations over the terms of the 2005-06 Policy gave a street address for Yard 105 and stated the previously-reported inventory value but still did not describe any buildings at the location nor state any values for buildings, contents, computer equipment, contractor's equipment, or business interruption/extra expense exposure.

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- for any buildings, contents, computer equipment, contractor's equipment, or business interruption/extra expense exposure at Yard 105.
- At no time between the October 1, 2005 inception of the 2005-06 policy and 58. Hurricane Wilma did Copart (directly, or through Marsh) report any values for buildings, contents, computer equipment, contractor's equipment, or business interruption/extra expense exposure at Yard 105.
- At no time between the October 1, 2005 inception of the 2005-06 policy and 59. Hurricane Wilma did Copart pay any additional premium for coverage for buildings, contents, computer equipment, contractor's equipment, or business interruption/extra expense exposure at Yard 105.
- At no time in the entire history of the dealings between the parties prior to 60. Hurricane Wilma did Copart (directly, or through Marsh) report the construction of any buildings at Yard 105.

### FIRST CAUSE OF ACTION

## (Reformation – California Civil Code § 3399)

- USFIC incorporates by reference and thereby re-alleges here the allegations set 61. forth in Paragraphs 1-60 above.
- At the time the parties formed the insurance contract that was reduced to writing 62. in the form of the 2005-2006 Policy, it was the parties' mutual intent that the policy would cover only the buildings, personal property, and other exposures for which values were reported in the August 8, 2005 statement of values.
- USFIC contends that the contract clearly and unambiguously express the mutual 63. intent alleged above.
- However, by way of its complaint in this action, Copart appears to contend that 64. as written, the contract must be interpreted as covering all buildings, personal property, and other exposures at locations owned or operated by Copart, irrespective of whether the property

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	Case 4:07-cv-02684-CW Document 55 Filed 05/27/2008 Page 14 of 59  Case 4:07-cv-02684-CW Document 14 Filed 06/13/2007 Page 10 of 10
1	72. Thus, if the Court agrees with Copart's interpretation of the policies and does not
2	grant reformation, then USFIC will have suffered damages including but not necessarily limited
3	to lost premiums.
4	73. USFIC did not discover and could not reasonably have discovered the
5	concealment and misrepresentation prior to February 22, 2007, when Copart (through its
6	counsel) challenged USFIC's declination of Copart's claim with respect to Yard 105 and argued
7	that the statements of values submitted by Copart are irrelevant to the contracts.
8	WHEREFORE, USFIC prays for relief as set forth below.
9	<u>PRAYER</u>
10	USFIC prays for relief as follows:
11	1. For reformation of the 2005-06 Policy to clearly and unambiguously
12	express the mutual intent of the parties that the policy would cover only
13	the buildings, personal property, and other exposures for which values
14	were reported in the August 8, 2005 statement of values;
15	2. Or, in the alternative, for a money judgment for damages in the amount to
16	be proven at trial, including prejudgment interest;
17	3. That USFIC be awarded its costs of suit; and
18	4. For such further and other relief as the Court may deem just and proper.
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20	DATED: June 13, 2007
21	BULLIVANT HOUSER BAILEY PC
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23	By Samuel H. Ruby
24	Attorneys for Defendants Crum & Forster
25	Indemnity Company and United States Fire Insurance Company
26	modiano company
27	6081442.1
28	·
	<b>- 10</b>

# FILE COPY

### Quinn, Beverly

From:

ECF-CAND@cand.uscourts.gov

Sent:

Wednesday, June 13, 2007 2:55 PM

To:

efiling@cand.uscourts.gov

Subject: Activity in Case 4:07-cv-02684-CW Copart Inc. v. Crum & Forster Indemnity Company et al

Counterclaim

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The following transaction was received from by Ruby, Samuel entered on 6/13/2007 2:54 PM and filed on 6/13/2007

Case Name:

Copart Inc. v. Crum & Forster Indemnity Company et al

Case Number:

4:07-cv-2684

Filer:

United States Fire Insurance Company

Crum & Forster Indemnity Company

**Document Number: 14** 

#### **Docket Text:**

COUNTERCLAIM against Copart Inc.. Filed by Crum & Forster Indemnity Company, United States Fire Insurance Company. (Ruby, Samuel) (Filed on 6/13/2007)

## 4:07-cv-2684 Notice has been electronically mailed to:

Jess Borden Millikan jess.millikan@bullivant.com, #sanfranciscodocketing@bullivant.com,

Page 16 of 59

debbie.fong@bullivant.com

Philip Landsdale Pillsbury, Jr PPillsbury@pillsburylevinson.com, jpiccardo@pillsburylevinson.com, kisaacs@pillsburylevinson.com, lchappell@pillsburylevinson.com, rdelaney@pillsburylevinson.com, vpuri@pillsburylevinson.com

Vedica Puri vpuri@pillsburylevinson.com, kisaacs@pillsburylevinson.com, lchappell@pillsburylevinson.com, rdelaney@pillsburylevinson.com

Samuel H. Ruby samuel.ruby@bullivant.com, sanfranciscodocketing@bullivant.com, wai.wong@bullivant.com

## 4:07-cv-2684 Notice has been delivered by other means to:

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Document description: Main Document

Original filename:F:\Global\E-Filing\10450-69\06-13-07-COUNTERCLAIM.PDF

Electronic document Stamp:

[STAMP CANDStamp\_ID=977336130 [Date=6/13/2007] [FileNumber=3521960-0]

[6700c580391734fadc51fc46c8910c67ac8e40b62db614183ce6995a1befe6edfccb6f1d7019992890a6a166e9f9bbcf947ee17bac8d9b8b7a1e1daabc5d75fa]]

**EXHIBIT B** 

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-		Physical Street Address	4665 Business Center Dr	282 Futh Street	8780 Fruindge Road	1964 Sabre Street	1255 East Central Ave	30 acres @ 4194 S Orange Ave.	2216,Coy Avenue	13895 Liagas Avenue	1203 S. Rancho Avenue	5900 N E Comfout Dave	8423 Soum Alameda	1555 Rankin Road	505 Idlewild Road	42 acres @ 509 Idlewild Road	3700 Old Union Road	3046 Highway 322 South	2568 Old Alabama Road	868? Weyand Avenue	6211 Kansas Avenue	2823 S.E. Sin Street	2109 W 21st Street	13033 Taussig Avenue	703 Highway 61 East	280 E. James Mill Road	138 Chastran Lane,	Route 9W North	46 Zuk Pierce Drive	2704 Geryville Pike	185 Mendon Street	Route 351, 2000 River R3	1630 Walterns Road	1983 Montauk Highway	200 Grave, Street	11055 Billingsiey Road	12850 NW 27In Avenue	12020 US HIGHWAY 301 S.	4 West Avenue	1475 Bieff Cay Stoc	\$443 Len 20ad	
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Alarm	System	Yes / No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	, es	Yes	, es		Yes		Yes	Yes		y es	s es	Yes	res	Yes	Yes	Yes	Yes	Yes :	Y. 6 >	Yes										٨٠٠	
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		Construction	Metal/Wood	Metal/Wood	Metal/Wooc	Metallmon	Metal/Other	Metal	Metal/Wood	Metarf/Vood		Metal/Wood	Metat		Wetal	pcoM	Netal	ploce		Weia:		Meta.	Monte	Metai	-	Metal	Metal/Wood	Me ta:	Mets	Metal						••••				:51413:	_
Average			1,505	1,217	1,352	2,278	1,365	2.205	1,503	2,108	1,283		1,372	952	1,244	1,495	1,356	1,639		1,172	2.056	.437	2,229	1,314	1,830			1 330	2.077	1 245	1.634	1,472	7 1	175.		505	619	1,615	1,176	1,324	_
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	7	-	\$2,289,815	\$4.259,639	\$3 114 507	351 012 1.5	\$4,648,045	\$2,569.576	\$3,278,099	\$7,282,410	\$2 487,139	\$2.470.984	\$5.016,586	\$1.678.981	\$1.218.105	\$4,193,727	\$3,571,679	\$6,065 695		\$2,623,639	55 473 527	\$3.097.512	\$6,114,628	\$1,751,143	\$5,564 916	\$3.:78 298	\$€. 49 761	\$2,699,53	61.595.79	52.597.231	11,875,831	53.625.834	601.692.75	53.424.503	03. 615 13	287 801 15	\$2,668,131	54,278,104	\$2 150,368	1: :83 272	
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		City	Florence	China Grove	Jacksonville	Van Nuys	indianapolis	El Paso	Hammond	Phoenix	Adington	N Sall Lake	Greenwell Springs	Pekin	Avon	N. Billenca	Ounc	Оналдо	Orgando	Caston	N Las Vegas	Eight Mite	San Diego	Des Moines	Woodhaven	New Braunfels	Lebanon	Graham	Mercedes	Huntsville	Wichita	Denver	Glassboro	West Palm Beach	Pasco	eduley	מיטטוסע טרט	Albuquergue	Grantville	Martinez	
		Physical Street Address	205 S. Rankin Industrial Dr.	1081 Recovery Road	450 Hammord Blvd	7519 Woodings Ave., 46	4040 Office Plaza Blvd.	501 Valley Chili Road	6100 Woodmar Avenue	615 S 51st. Avenue	16701 - 51st Avenue N.E.	170 W Center Street	21595 Greenwell Springs Rd	14117 VFW Road	200 County Road 159	55R High Street	3 to Copart Road	307 E. Landstreet Road	: SBACRES	4324 Highway 321 South	4801 N. Lamb Blvd	4763 1 off Road	7277 Otay Mesa Road	3300 Vandalia Road	21000 Hayden Drive	N 56-H-32/8	865 Stumpy Lane	21421 Mendian East	301 Mile i East	295 Dan Tibbs Road	4510 S. Madison	6464 Downing Street	781 Harris Ivenue	7876 W. Geivedere	3333 N Kairoad Avenue	State Natur Middle Ion Road	ACCOUNT TO A COURT	2705 Broadway S F	8 Park Drive	270 Walering Road	
		χD#	40	-	42	13	4	45	46	47	48	49	20	51	52	53	54	55	25	99	27	28	59	90	0	29	63	64	65	99	67	89	69	0,	- 1	7 /	2 ;	, ,	. 29	78	
		Yard Code Y	Mi340	NC041	Ft.542	ָרָאָטָאַ <u>טֿ</u>		7x045	N046	4,2047	WA048	U1045	LA959	1051	MN052	MA053	NC054	FL055	FL055	SC056	NV057		CA059									CO068							25.076		

COPART Statement of Values 8/8/2005

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					-			•	Interruption (	Inventory			Average		-		Alarm	
			-			Building and		Computer	Extra	Exposure	Location Total Average	Average	Gross		Sprinklers	Approx.	System	9
Yard Code	Ž	Physical Street Address	<u>.</u>	State	Zip	Impr.	Contents	Equipment	Expense	(Inv*Ave GP)	Values	Inventory	Proceeds	Proceeds Construction	Yes / No	Sq. Ft.	Yes I No	Bidgs.
FL117	12		Midway	F.	32343		-			4 25,000	\$479,000	286	1,500					
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VA302	302	3856 S. Mattary Hwy	Chesapeake	٧,	23323	\$1,350,000	\$ 10,600	\$127,000	\$35,363	1 443 730	\$2,966,053	629	2.255					
VA302	302	30 0 ACRES																
0E303	303		New Castle	DE	02721	\$500,000	\$56,000	\$50.000	\$50,000	637 155	\$1,293,165	194	3,284					
FA304	304	12876 Molly Pitcher Hwy	Greencastle	PA	17225	\$500,000	\$56 000	000.053	\$50,000	119821.	\$1,784,611	809	1,856				_	
PA30S	305	526 Thompson Run Road	West Miffin	PA	15122	\$530,000	\$56,000	\$50,000	\$50,000	150.254	\$1,106,264	27.1	1,661			•		
VA306	306	5701 Whites:de Road	Sandslon	>	23150	\$500,000	\$56,000	\$50.000	\$50,000	1,766,257	\$2,422,257	965	3.126				•••	
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ors Equipment Schedule - Total Values - 59,617 000

Statement of Values

# **EXHIBIT C**

From: Patrice.G.Mcintyre@marsh.com

Sent: Wednesday, November 29, 2006 9:51 AM

To: Heather Luck

Subject: Fw: Copart Emailing: Copy of Property Statement of Values

9-14-05 (2).xls

Attachments: Copy of Property Statement of Values 9-14-05 (2).xls

Heather - This was our first receipt of values information for Yard 105 [except inventory]. Crum did not have these values prior to the loss.

---- Forwarded by Patrice G Mcintyre/SFO-CA/US/Marsh/MMC on 11/29/2006 09:32 AM ----

Simon.Rote@Copart
.Com@Internet

11/01/2005 03:30

PM

Patrice G

Mcintyre/SFO-CA/US/Marsh/MMC@MMC

CC

To

Subject

Copart Emailing: Copy of Property Statement of Values 9-14-05 (2).xls

<<Copy of Property Statement of Values 9-14-05 (2).xls>> Patrice, I made
some guesses since Willis is out of the office. Let me know if you need
anything else. It appears yard 70 and 105 have the most damage.
Let me know once an adjuster has been assigned so I can let my property
managers know.

Thanks, Simon

The message is ready to be sent with the following file or link attachments:

Copy of Property Statement of Values 9-14-05 (2).xls

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled. (See attached file: Copy of Property Statement of Values 9-14-05 (2).xls)

To: Patrice G Mcintyre/SFO-CA/US/Marsh/MMC@MMC

cc:

From: Simon.Rote@Copart.Com@Internet

This e-mail transmission and any attachments that accompany it may contain information that is privileged, confidential or otherwise exempt from disclosure under applicable law and is intended solely for the use of the individual(s) to whom it was intended to be addressed. If you have received this e-mail by mistake, or you are not the intended recipient, any disclosure, dissemination, distribution, copying or other use or retention of this communication or its substance is prohibited. If you have received this communication in error, please immediately reply to the author via e-mail that you received this message by mistake and also permanently delete the original and all copies of this e-mail and any attachments from your computer. Thank you.

## **EXHIBIT D**

COPART Property Statement of Values Updated 01/01/06 [Excludes inventory values. Includes various updates with respect to values for previously scheduled locations. Includes new locations and values]

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	401 W. Chipperfield Drive	4763 Lott Road	295 Dan Trbbs Road	703 Highway 64 East	280 E James Mill Road	615.S. Stet Avenue	SEON CARRIED ALONG	Acces a causa Averlue	4000 Dusiness Center Or	282 Fifth Street	8780 Fruitridge Road	8600 Mornson Creek Drive	1964 Sabre Street	1255 East Central Ave	2216 Coy Avenue	13895 Llagas Avenue	1203 S. Rancho Avenue	8423 Cough Almode	A FOOT WAS SAID	See Weyard Avenue	1319 Woodman Ave. #B	1211 Otay Mesa Road	7847 Airway Road	2701 Waterfront Road	12167 Arrow Route Ra	L	6464 Downing Street	1301 County Bood 27	139 County Road 27	130 Chilstan Lane	2323 N DuPont Parkway	12850 NW 27th Avenue	12020	450 Hammond Blvd	Sui E. Landstreer Road	5 0 ACRES		2601 Center Road	11858 NW 36th Avenue	7 100 NW 44th Avenue	1825 Commerce Blvd	8200 Mr Cov Road	15300 Highway 574	STED OF ALL A	Cood Old Mabama Road	200 Oct But But	399 Uak Ridge Road	
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COPART Property Statement of Values Updated 01/01/06 [Excludes inventory values. Includes various updates with respect to values for previously scheduled locations. Includes new locations and values)

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CUPE INFORMATION	6.750	12,500	1.000	6 300	2,800	21,600	3 400	18 350	000	000.00	0.7.9	57.01	2,430	000.61	5,500	9,000	38.780	10,000	5.600	4.032	41,050	23,900	8,900	10.000	5.200	1,000	000'09	16.000	26.005	3,765	.8,000	10.762	9.200	4,000	4,000	6.048	3,040	
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	Metal/Wood	Metai	Modular	/ Metal	Metal/Wood	Metal	Metal	Metal/Brick	Moteland	Motol	Melai	Metal/Mood	Total Total	merdi	MINVOMMO	ACCUMULT AND DIX	Metal	Metal	Metal	Modular	Metal/Wood	Wd/Mti/Bik	Metal	Metal	Brick	Metal/Modular	Brick	Metal	Metal/Brick	Metai	Concrete	Metal/Block	Metal	Metai	Meta!	Modular	Metal/Modular	
	\$612,000	\$656,000	\$362,000	\$551,800	\$584,190	\$875,200	\$567,200	\$636,000	\$1 139 200	6560 000	252 000	5641 800	000 9003	000.000		Ή.	000.88.10	3900 000	000 or oc	\$155,000	\$679,800	\$2,194,800	21 136 600	\$550,000			22.125.300	000,000	\$2,195,096	\$494.000	\$906.000	\$1,128,800	\$732,000	\$605,000	\$732,400	بلهذ		\$212,000
000	250.000	000.054	\$50.000	\$50,000	\$50,000	\$50,000	\$50.000	\$50,000	\$50,000	\$50.000	\$50,000	000 058	000 053	00000	200,000	000	000.000	000,056	000,000	\$50.000	000,000	\$50,000	250,000	350.000	250,000	000.00	000,000	200,000	\$32,596	350,000	\$50,000	\$50,000	\$50,000	\$50.000	\$50,000	\$50,000	\$50,000	\$50,000
000 000	3.50,000	\$50.000	\$30.000	\$ 19 800	\$2 190	\$ 19.200	\$61,200	\$30,000	\$33,200	\$13,000	<b>5.46</b> 800	\$35,800	\$50.000	C30 000	000.00	000 663	650,000	300.000	20,000	\$30,000	\$43.60U	\$88.800	\$30.600	000	\$30,000	330,000	320,300	002 453	334,700	2000	\$50,000	\$22.800	\$50,000	\$30,000	\$26,400	\$30.000	\$30,000	\$30,000
222 000	\$32,000	330,000	\$32,000	3.32,000	\$32,000	\$56.000	\$56.000	\$56,000	\$56,000	\$56,000	\$56,000	\$56,000	000 958	C12 000	200	CKE DOO	200,000	000.00	000,000	\$25,000	330.000	\$56,000	200.000	36 000	223.000	666 000	000.000	000 200	622,000	332,000	000.000	326,000	\$32.000	\$25,000	\$56,000	000.525	\$32,000	\$32,000
6600 0003	000,000	000,000	000.0628	\$450,000	\$500,000	\$750.000	\$500,000	\$500,000	\$1,000,000	\$450,000	2690 000	\$500,000	\$750,000	\$1,000,000		C1 400 000	. 10	6500000	000.001	000.05	230,000	32,000,000	000.000	200,000	200,000	42 000 000	\$600.000	000 000		250,000	000 000		000,000	3200.000	2600.000	350,000	3 100,000	\$100,000
10500	2005	20030	30/0/	71500	83651	07170	61554	60411	46254	46320	66111	67216	40342	40509		20739	70129	71100	7075.4	02010	6,000	20802	21000	21826	04002	48183	48917	48174	56340	55304	52044	55747	03746	10200	39073	50602	33002	33103
AK	100	5 3	<u> </u>	2 2	2 ,	2	<u>-</u>	11	Z	Z	× KS	, KS	KX Y	××	ķ	4	45	A.	4	MA		2	2	5	¥E	Ž	¥	ž	Z	2	2			0 0	2	2 1		1 2
Anchorage	of process	Konolei	Doc Monor	CO MOUNTS	Namba	u C	Pekin	Chrcago Heights	Indianapolis	Hammond	Kansas City	Wichita	Lawrenceburg	Lexington	Lexington	Greenwell Springs	New Orleans	Shrevenor	Livinoston	Bellnoham .	N Billores	Waldor	Raffimore	Fruitland	Lyman	Woodhaven	Lansing	Romulus	Avon	Ham Lake	Bodoefon	Ronersville	e Manago	Florence	A SOURCE S	Helena	B. Book	ichimin a
4C1 W. Chipperfield Drive	6089 Hwv 20	91-542 Awakumoku Steet	3 Wil Vandalia Road	3716 Morth Middloto Dood	DEUT HOUSEN TOUR OF TE	Daid City State	144   1 VF W KOBO	89 E Sauk Irail	4040 Office Plaza Blvd	6 100 Woodmar Avenue	6211 Kansas Avenue	4510 S Madison	1051 Industry Road	5801 Kasp Courl	Sublot	21595 Greenwell Springs Rd	14600 Gentilly Highway	5235 Greenwood Road	28419 South Frost Road	189 Mendon Street	SSR High Street	1 1055 Billingsley Road	2239 Westminster Pike	626 S. Fruitland Blvd.	136 Kennebunk Pond Road	21000 Hayden Drive	3902 South Canal Road	19865 Telegraph Road	200 County Road 159	1526 Bunker Lake Blvd	13033 Taussin Avenue	2889 F 115 Highway 60	8485 Richland Rd	205 S. Rankin Industrial De	Spaway & Three Rivers Road	3333 Bozeman Avenue	1090 Island Park Boad	500
113	107	110	9	12	3,6	2 4	5	10	44	46	17	67	83	115		20	79	84	196	27	53	32	102	130	8	19	103	301	52	80	20	921	125	40	L		122	
4K113	SA107	#110	A050	2072	0.16	05.1	9	, 20,	Otto	1046	5017	2067	Y083	Y115		050	4079	084	196	1027	053	2032	2010	130	060	190	03	301	1052	080	020	092	125	50	198	901	122	

COPART Property Statement of Values Updated 01/01/06 [Excludes inventory values. Includes various updates with respect to values for previously scheduled locations. Includes new locations and values]

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_	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Alarm	System	Yes / No	Yes		Yes
COPE INFORMATION	6.750	7,526	7,000	8.000	005	10.080	3,600	8,500	13.124	6 00C		6.800		3.850	6.600	12.150	10,000	2,290	8 155	3.500	800	21,873	8,500	24,512	6.000	21,488	21,600	14,832	6.504	25.490	6.500		50,164	35,800	11,930		Approx.	Sq. Ft.	8.255		8.640
COPE INF				561	22	So								No	No	S <sub>Z</sub>			ON ON	No	SN ON	Yes	Yes	No		02	o <sub>Z</sub>					2614					Sprinklers	Yes / No			
	Metal/Wood	Metal/Wood	Metal	Metal	Wood	Metai	Metal/Block	Block	Block/Metal	Metal/Wood		Metal		Wood	Metal	Meda/Modular	Metal	Metai	MINWd/Mcd	Wood	Brick/Modular	Metal	Metat	Metal	Block	Mti/Blk/Mod	Metai	MILWORBIK	Metal	MetaliModular	Metal	,	MII/BIk/Wd/Brk	Wd/Blk/Mti	Metal	,		Construction	Me:al	No Bldg	Metal
	\$512.000	\$621,700	\$720,800	\$612,000	\$355,000	\$620,300	\$612,000	\$656,000	\$1,153,500	\$570,000	\$ 1.096.800	\$956,000	\$6,125,000	\$437,300	\$698,600	\$958,400	\$658,500	\$632,000	\$514,000	\$612,000	\$117,000	\$1,541,300	\$740,800	\$1,648,600	\$387,000	\$2.241.000	\$1,128,000	\$611,000	\$612,000	\$1,705,000	\$505.000	\$605,000	\$1,655,000	\$655,000	\$631,400		Location Total	Values	\$1,026,600	0.5	\$612,000
	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000		000'05\$	\$50,000	\$100,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50.000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50.000	\$50,000	\$50,000	\$50.000	\$50,000	Business	Interruption /   L	Extra Expense	\$50,000		\$50.000
	\$30.000	\$15,700	\$14,800	\$30,000	\$30,000	\$14,300	\$30,000	\$50,000	\$47,500		\$14,800	\$50,000	\$5,000,000	\$31,300	\$16,600	\$52,400	\$16,500	\$50,000	\$8.000	\$30,000	\$10,000	\$35,300	\$34.800	\$42,600	\$30,000	\$35,000	\$22,000	\$5.000	\$30,000	\$30,000	\$30,000	\$30,000	\$50,000	\$50.000	\$25,400			Equipment	\$20.600		\$30.000
	\$32,000	\$56,000	\$56,000	\$32,000	\$25,000	\$56,000	\$32,000	\$56,000	\$56,090		\$32,000	\$56.000	\$25,000	\$56,000	\$32,000	\$56,000	\$32,000	\$32,000	\$56,000	\$32,000	\$32,000	\$56,000	\$56,000	\$56,000	\$32,000	\$56,000	\$56,000	\$56,000	\$32,000	\$25,000	\$25,000	\$25.000	\$56.000	\$56,000	\$56,000			Contents	\$56,000	\$0	\$32.000
	\$500,000	\$500,000	\$600,000	\$500,000	\$250,000	200'005\$	3500.000	\$500,000	\$1,300,000	\$570,000	\$1,000,000	\$300,000	\$ 1,000,000	\$ 300,000	\$600,000	\$800,000	\$600.000	\$500,000	\$400,000	\$500,000	\$25,000	\$1,400,000	\$600,000	\$1,500,000	\$275,000	\$2,100,000	\$ 1.000.000	\$500,000	\$500,000	\$1,600,000	\$400,000	\$500,000	\$1,509,000	\$500,000	\$500,000		Buildings &	Improvements	\$ 900,000	50	\$500,000
	99501	28023	28334	68366	68801	08028	8028	08344	87105		51168 /	90568	_	12542	13036	1719	14482	12205	43207	44067	44149	73129	74107	97218	97402	18073	16117	17028	15349	17370	17201	15931	17225	1 15122	29053			7	37090	37874	37354
	AK	NC	NC N	NE 🔻	NE	Z	N	LN.	Z	٨	NV	N	NN	<b>.</b> N.	۱ ۲	λ	NY .	NY	HO	HO	OH)	¥0	OK	OR L	OR v	PA	PA	PA	PA	PA	PA	PA	PA	PA	SC			State	Z	2	TNI
	Anchorage	China Grove	Dunn	Greenwood	Grand Island	Glassboro	Glassboro	Hillsborough	Albuquerque	N Las Vegas	N. Las Vegas	Reno	Las Vegas	Marlboro	Central Square	Brookhaven	Leroy	Albany	Columbus	Northfield	Strongsville	Oktahoma City	Tulsa	Port and	Eugene	Pennsburg	Ellwood City	Grantville	Mt. Morris	York Haven	Chambersburgh	Ebensburgh	Greencastle	West Mifflin	Gaston	-	-	City	Гералоп	Sweetwater	Madisonville
	401 W. Chipperheld Dave	1081 Recovery Road	310 Copart Road	13603 - 238th Street	1025 E. Airport Road	200 Grove Street	781 Harns Avenue	2124 West Camplain Road	7705 Broadway S.E.	Oid Yard	4810 N. Lamb Blvd	9915 N Virginia Street	3422 Neeham Road	Route 9W North	46 Zuk-Pierce Drive	1983 Montauk Highway	4 West Avenue	1916 Centra: Avenue	1680 Williams Road	286 East Twinsburg Rd	22835 Royalton Road	2829 S.E. 15th Street	2409 W. 21st Street	6900 N.E. Cornfoot Drive	29815 Enid Road NE	2704 Genyville Pike	Route 351, 2000 River Rd	8 Park Drive	129 Free Soil Road	795 Sipe Road	2962 Lincoln Way West	4007 Admiral PearyHwy	12876 Molly Pitcher Hwy k	526 Thompson Run Road	4324 Highway 321 South			Physical Street Address	865 Stumpy Lane	555 Oakland Road	6355 Hwy 41 S
	=	-	Z,	123	126	31	6,6	91	75	57	57	<u>1</u> 00	601	24	25	200	35	94	29	Ξ	:12	18	19	6	104	56	28	76	82	127	128	129	304	305	22				63	109	114
	AKITS	NCO41	NC054	NE123	NE 126	N 1031	ROOFN	160fN	SZCWN	NV057	NV057	NV100	VB2	NY024	NY025	NY(130	NY035	NY094	OH029	OH:11	OH112	OK018	OK019	OR009	OR 104	PA026	PA028	PA076	PA085	PA127	PA128	PA129	PA304	PA305	SC056			1	FN063	1.4109	TN:14

COPART
Property Statement of Values Updated 01/01/06
[Excludes inventory values. Includes various updates with respect to values for previously scheduled locations. Includes new locations and values]

47.13													COPEIN	COPE INFORMATION		
	2	401 W. Chippertield Univer	Anchorage		1	99501	\$500.000	\$32,000	000.003	\$50,000	5612,000	Metal/Wood		6.750	Yes	2
17011		1655 Rankin Road	Houston		لخ	77073	\$2,200,000	\$56,000	000.16\$	\$50,000	\$2,357,300		ž	18,000	Yes	-
71071	2	505 Idlewild Road	Grand Praire		۷	75051	\$1,300,000	\$56,000	0 \$98,400	000.052		MetaVBlock	S	25 800	Yes	4
710X	7	42 acres @ 509 Idlewild Road	Grand Praire	Ϋ́		75051						<u> </u>				
TX013	ë.	3700 Old Union Road	Lufkin	Χı	>	75904	\$500,000	\$32,000	217,900	30 600	5599 900	Mela	700	002 5	20%	ſ
1X014	4	3046 Highway 322 South	Longview	ΤX	>	75603	\$500.000	\$56.000	325.400	250 000			2	200.7	, , , , , , , , , , , , , , , , , , ,	, ~
TX045	45	501 Valley Chili Road	El Paso	Ϋ́	<u> </u>	79821	\$500,000							2,000	200	,
TX062	62	8725 IH-35 N.	New Braunfels	×	1	78130	\$500,000							0,07	ນ	7
TX065	65	301 Mile 1 East	Mercedes	XT	1	78570	4500 000	612 000					ເນ		res	
10073	2	2630 FM Road #3034	Ahilene	TX	1	70501	6500.000	432,000					Yes	3.000	Yes	-
TX074	74	11130 Applemente Rd	San Antonio	TV	1	78224	000,000	332,000				4		7.280	Yės	2
TX095	8	3000 C 1000 335 E	Ollow Park	2	,	7010	000.000	000.0C¢				اب		8.301	Yes	3
TYOOK	3 8	3300 ASSS 5.	Amarino	Υ.	4	8(18)	\$ 500,000	\$32,000				Metal/Modular		6,150	Yes	3
TVOOR	000	3230 Agnes Street	Corpus Christi	×,	7	/8405	\$500,000	\$32,000			\$632,000	Metal		18,752	Yes	3
020	2	930 Bine Mound Road West	Hasiet	×	Y	76052	\$1,100,000	\$56,000	\$50,090	0 \$50.000	\$1,256,000	Metal		22,574	Yes	~
5000	6	70 W. Center Street	N Sait Lake	5	Y	84054	\$700.000	\$56,000	\$17.500	000.058 0	\$823,500	Metal/Brick	8	14 400	Yes	7
VAU82	85	12360 US Highway 29	Chatham	٧A	>	24531	\$500,000	\$32,000	\$30,000	000005	L	<u>L</u>		11 800	Yes	1
VATOT	5	6300 Chambers Road	Charles City	٧A	>	23030	\$500,000	\$56,000	\$50,000	\$50,000				2 688	Yes	-
VA302	305	3856 S. Military Hwy	Chesapeake	٧A	٠,	23323	\$1,350,000	\$10,000	\$127,000		S	<u> </u>		16.200	Z A	-
VA306	98	5701 Whiteside Road	Sandston	VA	4	23150	\$1,000,000	\$56,000	\$50,000			Block		21520	X X	-
WA048	87	15701 - 51st. Avenue N.E.	Adington	WA		98223	\$800.000	\$56,000				Metal		15,000	Xes.	-
WAG64	፮ ,	PMB315, 19921 Meridian East	Graham	WA	Y	98338	\$1,900,000	\$56,000	\$36,600	\$50,000	\$2.042.600	Metai	Yes	44 000	Yes	-
WA071	=	3333 N. Railroad Avenue	Pasco	WA	>	99301	\$500,000	\$32,000	\$27,500	000.05\$	\$609 500	MetaffWood		26,000	×	, -
WA116	116	11019 West McFarlane Rd	Aiway Heights	WA	V	1 0066	\$150,000	\$56,000	\$50,000			Metal/Modular		1615	ye'y	,
	37		madison	W			\$400,000				\$400 000				3	Ţ
WI038	33	5448 Lien Road	Madison	W	7	53718	\$300,000	\$32,000	\$34,000	000 05\$	\$416,000	Wood/Brick	-	14 000	700	-
W1035	39	4825 S. Whitnall Avenue	Cudahy	W	٧	53110	\$700,000	\$56,000			\$351,000	MetaVBlock	+-	000.71	2 2	,
680AM	89	2481 Route 60	Hurricane	≩		25526	\$500,000	\$32,000	\$30,000		\$612,000	Metal		7 438	Yes	,
+	+					+										
	0.55					-										
200	2 2	Off-Sale				1					So					
280	085	Network				_					\$0					
	+															
ē				<b></b> J.	ĭ	Totals	\$109.318.000	\$6.736.800	\$20.577,320	\$6,817,959	\$143,450,079				1	
				q	Above TIV.		\$143 450 079									
L	Plus (	Plus Contractors Equipment Values of:		J												
_			_							_						

Grand Total TIV including Contractors Equipment: \$153,067,079

**EXHIBIT E** 

Owned Leased Owned Owned ö Bldgs. Building 2001 1996 1985 2004 2001 1994 1994 1975 2006 2001 2003 1987 1999 1985 2005 1983 1960 2001 2005 2005 2005 1998 1987 1992 2000 1995 COPE INFORMATION Yes / No System les | Yes Sq. Ft 8,500 13,572 15,500 Approx. 15,000 8,800 12,800 900 10,950 6,750 11,930 10000 100,000 2,960 37,300 12,834 12,800 31,400 5,500 16187 3,400 23,774 14,200 4,800 8,775 1,440 2,024 25,000 41.163 19,200 4,000 4,080 6,800 Sprinklers Yes / No Yes Yes Yes No Yes 원 Yes 22222 2 Metal/Modular Wood/Stucco Metal/Wood Metal Metal 'Con/Steel Metal/Wood Metal/Block Metal/Wood Brick, Steel Meta! Modular Mela Metal Modular Cement Metal Metal Block Metal Metal Metal Metal Metal \$1,040,300 \$651,000 \$628,200 \$1,337,900 \$632,000 \$355,900 \$612,000 \$3,347,100 \$1,206,700 \$906,000 \$2,156,000 \$630,700 \$2,529,986 \$2,250,000 \$1,123,700 \$3,304,022 \$1,440,000 \$728,200 \$115,000 \$2.536,C00 \$640,100 \$936,000 \$906,C00 \$262,000 \$1,225,000 \$1,190,900 \$429,300 \$:,469,380 \$656,000 Location Total \$1,133,500 \$630,130 \$50,00 \$50,000 \$50,000 \$50,000 \$50,000 **Business Income** \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 Extra Expense \$34,800 \$45,000 \$22,200 \$31,900 \$50,000 \$11,000,000 \$220,900 \$35,500 \$30,000 \$12,200 \$19,000 \$23,300 \$9,000 \$41,100 \$50,000 \$50,000 \$54,700 \$50,000 \$55,000 \$55,000 \$55,000 \$30,000 \$17,700 \$34,700 \$22,260 \$27,900 \$30,000 \$30,000 \$50,000 \$50,000 \$30,000 \$56,000 \$56,000 \$56,000 \$56,000 \$32,000 \$56,000 \$56,000 \$32,000 \$56,000 \$56,000 \$56,000 \$56,000 \$32,000 \$650,000 \$56,000 556,000 856,000 856,000 856,000 856,000 856,000 \$56,000 \$56,000 \$56,000 \$32,000 \$56,000 Contents \$500,000 \$500,000 \$1,200,000 \$500,000 \$300,000 \$3,200,000 \$1,100,000 \$750,000 \$1,327,780 \$500,000 \$2,250,000 \$1,000,000 Land 10,000,000 \$1,225,000 \$864,000 \$2,388,386 \$239,000 \$1,100,000 \$1,500,000 \$3,180,322 \$1,000,000 \$500,000 \$2,400,000 \$500,000 \$800,000 \$750,000 \$500,000 \$150,000 \$500,000 \$2,000,000 \$300,000 \$600,000 Improvements Buildings & 94534 95688 94590 95228 93725 93725 93307 95046 95246 9528 91405 95154 95154 95154 95154 95154 95154 95154 36613 35806 72032 85043 85706 94534 80229 80603 06051 33569 32220 32822 33411 34946 33167 33054 34482 32343 32824 र हे हे हे के लिए हैं 5 5 Canada State Courtice, Ontario | Canada Old yd - Fresno Bakersfield San Martin Huntsville Tucson Fairfield Fairfield Vacaville Los Angeles London, Ontario Conway Colton Brighton New Britain Rancho Cucamonga San Diego Sacramento Van Nuys San Diego Martinez Sacramento Denver Opa-Locka Fort Pierce Miami Ocala Sacrament Riverview Midway Jacksonville Orlando Orlando West Palm Beach 30 acres @ 4194 S. Orange Ave.
2216 Coy Avenue
13895 Llagas Avenue
1203 S. Rancho Avenue
8423 South Alameda
8687 Weyand Avenue 401 W. Chipperfield Drive 4763 Lott Road 295 Dan Tibbs Road 703 Highway 64 East 2701 Waterfront Road 12167 Arrow Route R 7277 Otay Mesa Road 8780 Fiultridge Road 7876 W. Belvedere 2601 Center Road 11858 NW 36th Avenue 7100 NW 44th Avenue 1825 Commerce Bivd 615 S. 51st. Avenue 5600 S. Arcadia Avenue 4665 Business Center Dr 2nd land parcel - 6.5 Acres adjacent 301 County Airport Road 282 Fifth Street 8600 Morrison Creek Dr. 1964 Sabre Street 1255 East Central Ave. 7519 Woodman Ave., #8 175 Osbourne Road 1809 Gore Rd. 6464 Downing Street 12020 US Highway 301 S. 12850 NW 27th Avenue 8200 McCoy Road 7847 Airway Road 307 E. Landstreet Road 1391 County Road 2 138 Christian Lane 450 Hammond Blvd. Physical Street Address 호 명 된 모 모 AL05 AL066 AR021 CA004 CA059 2A097 30068 CT023 FL086 FL105 FL033 FL055

Statement of Values · Updated 9/20/2006 Sorted By State

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	YD# Physical Street Address	City	State	ZID	Buildings & Improvements	Contents	Computer	Business Income /	Location Total					Age of	**	Owned
	124. 15309 Highway 574				L	\$32,000	The principle	CXITA EXpense	Values	ಽ	Yes / No	Sq. Ft.	Yes / No	Building	Bldgs.	Leased
	131 5007 Kings Rd	Jacks		L		\$25,000	\$30,000	000,000	\$312,000					2006		
	15 2568 Old Alabama Road	Road	II GA	30168		\$56,000	200,000	000,000					_	2006	-	
	87 5510 Silk Hope Road	Sa				\$56,000		00000	\$974,700	ž	χes	5,600	4		2	
		Road		31794		\$56,000		000.004	056,06/4			9258	Yes		-	
	107 6089 Hwy. 20	Log		L	9	\$56,000	930,000	000,000	\$336,000			7000	Yes		3	
	110 91-542 Awakumoku Street			L		000,000	000,000	000'064	53,180,416			12.500			2	
		Sec				\$32,000	\$30,000	\$50.000	\$362,000			1,000	Yes		-	
	3716 N					\$35,000	\$19,800	\$50,000	\$551,800	Metal		6,300	Yes		-	
					2	\$32,000	\$2,190	\$50,000	\$1,398,046	Metal/Wood		2800	Yes			
						\$56,000	\$19,200	\$50,000	\$875,200	Metal		21 600	_		, -	
				$\perp$		\$56,000	\$61,200	\$50,000	\$667,200	Metal	-	3 400	$\downarrow$		-   -	
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				230002	000,000	\$32,000	\$30,000	\$50.000	\$212,000	Metal/Modular		3,040	Yes	<del> </del> -	, ,	T
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201		<u>.</u>	Yes	Yes	Yes	Yes	Yes	300	S .	Yes		Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes		_	_	Yes	Yes	Yes	Yes	Yes	Yes		Yes	se	×	SS	SS	SS		SS	-	S		+	_
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	Construction	Constitution	Metal/Wood	Metai	Metal	Wood	Metal	Metal/Block	Plock	DOCK		Block/Metal	Metal/Wood	Metal/Wood	Metal		Wood	Metal	Metal/Modular	Metal	Metal	Mtl/Wd/Mod				Wood	Brick/Modular	Metal	Metal	Metal	Block		Mti/Btk/Mod	Metai	Mt/Wd/Bik	Metal	Metal/Wodular	Metal		Metal		Metal	Total a	Metal	7112
	Location Total	6624 700	\$621,700	\$170,800	\$612,000	\$355,000	\$620,300	\$612,000	\$656.000	000,000	3303,000	\$1,153,500	8570,000	\$1,096,800	\$956,000	\$6,125,000	\$437,300	\$698.600	\$958.400	\$698,500	\$632,000	\$514,000	\$1,800,300			\$612,000	\$117,000	\$1,541,300	\$740,800	\$1,648,600	\$387,000	\$655,000	\$2,241,300	\$1,128,000	\$611,000	000,000	000,007,16	000,000	000,000	51 210 001	44.03.004	000,020,14	6612 000	\$2 397 300	20,000,000
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-	Computer Equipment	\$15 7001	\$14 BOO	2000	000,000	000,000	\$14,300	\$30,000	\$50,000	\$30,000	\$47.500	300,175	000	\$14,800	000,000	000,000,cs	931,300	310,000	252,400	\$16,500	\$50,000	\$8,000				\$30,000	\$10,000	006,35\$	3.4,800	342,600	\$30,000	\$30,000	22,000	55,000	\$50,000	\$30,000	\$30,000	\$30,000	\$25.400	\$15.500	\$20,600		\$30,000	\$91,300	
	Contents	\$56,000	\$56,000	\$32,000	425,000	000,034	\$30,000	\$32,000	\$56,000	\$25,0001	\$56,000		\$32,000	\$32,000	900.000	000.624	930,000	\$55,000	000,000	\$32,000	\$32,000	\$56,000			000	\$32,000	\$32,000	000,000	000,000	\$20,000	000,504	\$56,000	\$56,000	\$56,000	\$56,000	\$25,000	\$25,000	\$25,000	\$56,000	\$56,000	\$56,000		\$32,000	\$56,000	
	Buildings & Improvements	\$500,000	\$600,000	\$500,000	\$250,000	\$500,000	4200,000	\$500,000	\$500,000	\$200,000	\$1,000,000	\$570,000	\$1,000,000	\$800,000	64 000 000	000,000,14	000,000	\$800,000	000,000	\$600,000	\$400,000	\$400,000	\$1,800,300	Latio	Cand	000,000	\$25,000	4600,000	61 500 000	\$275,000	\$550,000	\$2,100,000	\$1,000,000	\$500,000	\$500,000	\$1,600,000	\$400,000	\$500,000	\$500,000	\$1,198,304	\$900,000	Land	\$500,000	\$2,200,000	
_	Zip	28023	28334	68366	68801	80080	0000	8708	08844	08691	87105		89115	89506	-	12542	13036	1719	14482	12205	12207	#3207	43507	13207	44067	44140	73170	74107	97218	97402	12079	18073	16117	17028	15122	17370	17201	17201	29053	38118	37090	37874	37354	77073	
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	Physical Street Address	1081 Recovery Road	310 Copart Road	13603 - 238th Street	1025 E. Airport Road	200 Grove Street	781 Harris Avanue	STORY WAS A STORY OF THE STORY	2124 West Campian Road	108 N. Main St.	7705 Broadway S.E.	Old Yard	4810 N. Lamb Blvd	9915 N. Virginia Street	3422 Neeham Road	Route 9W North	46 Zuk-Pierce Drive	1983 Montauk Highway	4 West Avenue	1916 Central Avanue	1680 Williams Road	1686 Williams Road	1698 Williams Road	1774 Williams Road	286 East Twinsburg Rd.	22835 Rovalton Road	2829 S.E. 15th Street	2408 W. 21st Street	6900 N.E. Cornfoot Drive	29815 Enid Road NE	2885 National Way	2704 Geryville Pike	Route 351, 2000 River Rd	8 Park Drive	526 Thompson Run Road	795 Sipe Road	2962 Lincoln Way West	4607 Admiral Peary Hwy	4324 Highway 321 South	5545 Swinnea Rd	865 Stumpy Lane	565 Oakland Road	6355 Hwy 41 S.	1655 Rankin Road	TO 00 TE : 0 TT WOW
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ð!		-			Buildings &		Computer	Business Income	1 1 1 1 1 1 1 1 1				Alarm		Owned
		City	State	Zip	Improvements	Contents		Extra Expense	Values	000000000000000000000000000000000000000	Sprinklers		System	Age of	
-1	13 3700 Old Union Road	Lufkin	X	75904	\$500,000	\$32,000	\$17 900	650 000	\$500 000	Constitution	1es/No	39. T.	Yes / No	Building	Bldgs. Leased
7	4 3046 Highway 322 South	Longview	X	75603	8500 000	CS6.000	4.26 400	000,000	008,8800	Metal	Yes	9.700	Yes	-	2
45		El Paso	×	79821	\$500,000	632,000		350,000	\$631,400	Metal	2	4.500	Yes		3
62		New Braunfels	×	78130	\$500,000	\$56,000		000,000	\$603,100	Wood		12,816	Yes		7
65	5 301 Mile 1 East	Mercedes	×	78570	\$500,000	\$32,000	\$35,500	950,000	3032,800	Metal	Yes		Yes		
73	3 2630 FM Road #3034	Abilene	¥	79601	\$500,000	\$32,000	28.700	950,000	3617,600	Metal	Yes	3,000	Yes		-
74	11130 Applewhite Rd	San Antonio	×	78224	\$500,000	\$56,000	422 200	900,000	\$608,/00	Metal/Brick		7280	Yes		2
95		Amarillo	×	791181	\$500,000	632,000	\$50,000	000,000	\$628,300	Metal/Modular		8301	Yes		3
96		Corous Christi	ř	78405	\$500,000	932,000	920,000	000.000	\$632,000	Metal/Modular		6,150	Yes		2
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49		N Calt Laba	1	04054	21,00,000	000'000	DDD'OCC	000'00\$	\$1,256,000	Metal		22574	Yes		6
82		Chatham	5 5	24524	000'00'4	\$36,000	\$17,500	\$50,000	\$823,500	Metal/Brick	No	14,400	Yes		2
101-b	57	Sandston	5 5	22350	000'0004	\$32,000	\$30,000	\$50,000	\$612,000	Metal		11,300	Yes		2
Ę		Chadoo City	5 5	22020	31,000,000	\$36,000	\$50,000	\$50,000	\$1,156,000	Modutar		2,688	Yes		-
30		Characachy	5 5	23030	2500,000	\$56,000	\$50,000	\$50,000	\$656,000						-
48	16701	Adington	Y 4	08000	000,055,15	\$10,000	\$127,000	\$35,363	\$1,522,363	Block		16,200	Yes		-
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7	3333	Gallarii	7	20330	900.006,13	\$26,000	\$36,600	\$50,000	\$2,042,600	Metal	Yes	44,000	Yes		~
116		Lasco.	XX.	10588	\$500,000	\$32,000	\$27,500	\$50,000	\$609,500	Metal/Wood		26,000	Yes		
3		Allway neights	W.W.	10065	\$150,000	\$56,000	\$50,000	\$50,000	\$306,000	Metal/Modular		3,616	Yes		2
2 6	7061	Aningion	Y.	38223	\$700,000			\$50,000	\$750,000				<b> </b>		-
5 8		Madison	\$	53718	\$300,000	\$32,000	\$34,000	\$50,000	\$416,000	Wood/Brick		14 000	× × ×		-
3 8	4825 S W	Cudahy	3	53110	\$700,000	\$56,000	\$45,000	000'05\$	\$851,000	Veral/Block		17,800	3 8		- 6
ŝ	2481 Route 60	Hurricane	<u>}</u>	25526	\$500,000	\$32,000	\$30,000	\$50,000	\$612,000	Metai		7438	Yes		7 6
			+	-											,
]			+	1		+	+	-							
			ᅱ	Totals:	\$122,931,914	\$6,867,800	\$20,649,420	\$6,917,959	\$157,367,093						

Contractors Mobile Equipment Schedule: \$30,654,500 - Aublis dust Fais-fre 1 125 C trup C. 1

TOTAL INSURABLE VALUES: \$188,02:

Wort Jordan &

**EXHIBIT F** 

Patrice.G.Mcintyre@m arsh.com 02/01/2006 02 48 PM

To Monica Streacker@cfins.com

Subject: Copart - Revised Updated Values @ 1/1/06

Monica

Attached please find an updated statement of values as of 1/1/06, with new TIV of \$153,679,079. This new exhibit includes the following:

Removal of inventory values Updated values for some of the previously reported locations Values for newly acquired locations not previously reported Updated COPE

(See attached file. Statement of Values Updated 1-1-06.xls)

Please advise if there are any questions.

Thanks and regards, Patrice

This e-mail transmission and any attachments that accompany it may contain information that is privileged, confidential or otherwise exempt from disclosure under applicable law and is intended solely for the use of the individual(s) to whom it was intended to be addressed. If you have received this e-mail by mistake, or you are not the intended recipient, any disclosure, dissemination, distribution, copying or other use or retention of this communication or its substance is prohibited. If you have received this communication in error, please immediately reply to the author via e-mail that you received this message by mistake and also permanently delete the original and all copies of this e-mail and any attachments from your computer Thank you.

\*\*\*\*\*\*\*\*\*\*\*

Statement of Values Updated 1 1 06 xls

MONICA STREADY TH

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nomenally done.

**EXHIBIT G** 



August 20, 2007

Copart Mike Carson 4665 Business Center Drive Fairfield, CA 94534

Re: Hialeah, FL

### Mr. Carson:

Below please find our itemization of the proposed \$1,090,000.00 construction costs for Copart's Hialeah facility. Please note these numbers are accurate to the best of our ability, estimate from experience with Copart's specifications and our historical data from building in the area.

Site Prep	\$14,000.00
Steel Erection	\$96,000.00
Foundation	\$70,125.00
Framing & Drywall	\$136,000.00
Ceilings	\$25,000.00
Flooring	\$34,000.00
Glass – Hurricane	\$35,000.00
Finishing & Painting	\$49,000.00
Millwork	\$49,000.00
Mechanical	\$87,000.00
Electrical	\$110,000.00
Plumbing	\$56,000.00
Interior Doors trim and Hardware	\$7,900.00
Toilet Partitions	\$7,500.00 \$7,500.00
Insulation	\$16,900.00
Landscaping	\$45,000.00
ADA Ramps and side walks	\$37,000.00
Exterior Hurricane Doors	\$37,000.00
FRP	\$7,500.00 \$7,500.00
Signage	\$3,500.00
Lot Striping	
Dumpsters & Clean Up	\$1,200.00 \$40.000.00
Metal Railings for ADA	\$10,800.00
Sub Surface Drainage & Tie in	\$14,000.00
Contractor's overhead and Profit	\$23,575.00
Total	\$116,760.00
	\$1,089,760.00

The items that we excluded are normally materials or services provided by Copart. Below please find our budgetary estimate for those.

Architectural Services 6% \$65,500.00 Engineering Services \$30,000.00

Miami Dade permit and impact fees \$10,000.00 - \$20,000.00

Pre Engineered Steel Package for Dade County \$102,000.00

444 Wooddale Blvd. • Baton Rouge, LA 70806 (225)926-7847 • (225)927-3960 • Fax (225)926-9694

E-Mail: TRogillio@aol.com

CONFIDENTIAL CPT000123A

Commercial License #31550 Residential License #81865

**EXHIBIT H** 

,	Case 4:07-	cv-02684-CW	Document 55	Filed 05/27/2008	Page 41 of 59
I	Purs	uant to FRCP 34,	United States Fire	Insurance Company (	"USFIC") requests that
2	Copart, Inc.	("Copart" or "yo	u") permit entry by	consultants retained	by USFIC onto the
3	following de	signated land or	other property pos	sessed or controlled by	Copart so that the
4	consultants r	nay inspect, mea	sure, survey, or ph	otograph the buildings	or structures located
5	there. The c	onsultants will p	erform no testing,	destructive or otherwis	se. The identities of the
6	consultants v	vill be provided	at least 7 days prior	to the inspections.	
7	<u>April</u>	25, 2008			
8	1.	Yard #59, 784	7 Airway Road, Sa	un Diego, CA 92154, 8	:30am.
9	2.	Yard #118, 72	77 Otay Mesa Roa	d, San Diego, CA 921	54, 1:30pm.
10	3.	Yard #34, 120	20 US Highway 30	01 S., Riverview, FL 3	3569, 8:30am.
11	<u>April</u>	28, 2008			
12	4.	Yard #1, 282 I	Fifth Street, Vallejo	o, CA 94590, 8:30am.	
13	5.	Yard #78, 270	1 Waterfront Road	, Martinez, CA 94553	, 1:30pm.
14	6.	Yard #86, 260	l Center Road, For	t Pierce, FL 34946, 8:	30am.
15	<u>April</u>	29, 2008			
16	7.	Yard #2, 8600	Morrison Creek D	rive, Sacramento, CA	95528, 8:30am.
17	8.	Yard #119, 87	0 Fruitridge Road,	Sacramento, CA 9582	6, 1:30pm.
18	9.	Yard #70, 787	6 W. Belvedere, W	est Palm Beach, FL 33	3411, 8:30am.
19	10.	Yard #33, 128	50 NW 27 <sup>th</sup> Avenu	e, Opa-Locka, FL 330	54, 1:30pm.
20					
21	DATED: M	arch 26, 2008			
22			BU	LLIVANT HOUSER	BAILEY PC
23					
24			Ву	Jess B. Millikan	shitchen
25				Samuel H. Ruby Judith A. Whitehouse	2
26				orneys for Defendant	
27			Uni	ted States Fire Insurar	ice Company
28					

Case 4:07-cv-02684-CW Page 42 of 59 PROOF OF SERVICE BY HAND 1 2 I am employed in the City and County of San Francisco. I am over the age of eighteen 3 years and not a party to the within action; my business address is 1255 Post Street, Suite 500, 4 San Francisco, CA 94109. 5 On March 26, 2008, I served the within 6 U.S. FIRE'S FIRST SET OF ENTRY (SITE INSPECTION) REQUESTS 7 8 in said action by personally delivering a true copy thereof to: 9 Vedica S. Puri 10 Pillsbury & Levinson, LLP The Transamerica Pyramid 11 600 Montgomery St., 31st Fl. San Francisco, CA 94111 12 Tel: (415) 433-8000 Fax: (415) 433-4816 13 Attorneys for Plaintiff 14 COPART INC. 15 16 I declare under penalty of perjury under the laws of the State of California that the above 17 is true and correct. 18 Executed on March 26, 2008, at San Francisco, California. 19 20 NATIONWIDE NETWORK 21 22 23 24 25 26 27 28 6081398.1 PROOF OF SERVICE BY HAND

Filed 05/27/2008

Document 55

# **EXHIBIT I**

Document 55

Filed 05/27/2008

Page 44 of 59

Case 4:07-cv-02684-CW

26

27

28

Pursuant to FRCP 34, United States Fire Insurance Company ("USFIC") requests that Copart, Inc. ("Copart" or "you") permit entry by consultants retained by USFIC onto the following designated land or other property possessed or controlled by Copart so that the consultants may inspect, measure, survey, or photograph the buildings or structures located there. The consultants will perform no testing, destructive or otherwise. The identities of the consultants will be provided at least 7 days prior to the inspections.

- 11. Yard #4, 1255 East Central Ave., Fresno CA 93725
- 12. Yard #5, 2216 Coy Avenue, Bakersfield CAS 93307
- 13. Yard #6, 13895 Llagas Avenue, San Martin CA 95046
- 14. Yard #7, 1203 S. Rancho Avenue, Colton CA 92324
- 15. Yard #10, 8423 South Alameda, Los Angeles CA 90001
- 16. Yard #43, 7519 Woodman Avenue #B, Van Nuys CA 91405
- 17. Yard #42, 450 Hammond Blvd., Jacksonville FL 32220
- 18. Yard #55, 8200 McCoy Road, Orlando FL 32822

Dates and times to be determined by the parties or the Court pending the outcome of Copart's motion for a protective order.

DATED: April 28, 2008

BULLIVANT HOUSER BAILEY PC

Βv

Jess B. Millikan Samuel H. Ruby

Judith A. Whitehouse

Attorneys for Defendant
United States Fire Insurance Company

Page 46 of 59 PROOF OF SERVICE BY HAND 1 2 I am employed in the City and County of San Francisco. I am over the age of eighteen 3 years and not a party to the within action; my business address is 1255 Post Street, Suite 500. 4 5 San Francisco, CA 94109. On April 28, 2008, I served the within 6 U.S. FIRE'S SECOND SET OF ENTRY (SITE INSPECTION) REQUESTS 7 8 in said action by personally delivering a true copy thereof to: Eric K. Larson 10 Pillsbury & Levinson, LLP The Transamerica Pyramid 11 600 Montgomery St., 31st Fl. San Francisco, CA 94111 12 Tel: (415) 433-8000 13 Fax: (415) 433-4816 Attorneys for Plaintiff 14 COPART INC. 15 16 I declare under penalty of perjury under the laws of the State of California that the above 17 is true and correct. 18 Executed on April 28, 2008, at San Francisco, California. 19 20 NATIONWIDE NETWORK 21 By: John Ramus 22 23 24 25 (print name) 26 27 28 6081398.1 PROOF OF SERVICE BY HAND

Filed 05/27/2008

Document 55

Case 4:07-cv-02684-CW

**EXHIBIT J** 

Copart, Inc. Construction in Progress Projects Completed between January 1, 2000 and July 31, 2007

	t o	ç	EAX COMMECTING CORCE	מימיניטט ישראי פאר פרבירי אוני כיס
531,0001	2020	914	EVA CONNECTIVIO CABI E	
531/2001	2020	99.10	EVA	
5/31/2001	2020 2020	3.00 2,763.31	EVAV-PHONOPLUG JACK EVA PC	3/31/2000 ARLAN MASON 3/31/2000 COMPU 11
		10,036.24	Drive-thru (A#95716)	
7/1/2002	2040	4,638.61	metal liner/doors dr	4/30/2002 SOLANO CONSTRUCTION
<b>Rcis Date</b>	Rcis Acent	Amount	Explanation	Date Vender Name/JE Description
	25-Apr-08 12:53 PM	25	Page 1	Report: 2000.mdb/Reclass Detail
7/1/2002	2040	2,691.26	engineering/drive th	531/2002 MOREBECK & JAYNE
711/2002	2040	2,706.37	3 ambi-rad heaters/d	4/18/2002 KEY WHOLESALE
		2,817.38	Drive Thru (A#94810)	
4/1/2002	2040	1,140.00	run gas line to heat	NORTH BAY PLUMBING
4/1/2002	2040	724.03	CONCRETE FOR DRIVE T	CIP EXPENSES CODED 1
4/1/2002	2040	570.co	PAINT AUCTION BOOTH	CIP EXPENSES CODED I
4/1/2002	2040	383,35	scissor lift rental	ALL STAR RENTS
		113,932.99	Drive Thru	
31/2002	2040	3,319.00	SEWER CONNECTION PERMIT	11/12/2001 VALLEJO SANITATION &
3/1/2002	2040	3,000.00	SOLS RPRT DRV THRU B	9/18/2001 TONG & CHANG CONSULT
3/1/2002	2040	1,740.21	Misc.trim prices/com	2/18/2002 TBT INDUSTRIES, INC
3/1/2002	2040	17,067.20	METAL BUILDING	
3/1/2002	2040	13,420.00	Erect drive thru	12/31/2001 SOLANO CONSTRUCTION
3/1/2002	2040	3,191.00	MENS/WOMEN RSTRM FLR	
3/1/2002	2040	2,888.00	Prepare pad for new drive thru	
31/2002	2040	1,600.00	RPR BLCK WLL CNCRT C	
3/1/2002	2040	9,500.00	Plumb 2 bathrooms/ru	
3/1/2002	2040	466.00	SAW CUT PAVING	11/27/2001 NATIONAL CONCRETE CU
311/2002	2040	22,500.00	SLAB AT VALLEJO	1/16/2002 MERIT CONCRETE INC
3/1/2002	2040	660.00	DRV THRU ELECTRCL	2/12/2002 HOMETECH
3/1/2002	2040	1,853.00	ELCTRCL WRK	1/14/2002 HOMETECH
3/1/2002	2040	300.00	LOWBAY LIGHT	1/22/2002 HOMETECH
3/1/2002	2040	825.00	ELECTRCL WRK	1/22/2002 HOMETECH
3/1/2002	2040	535.00	INSTLL PA SYSTEM	1/31/2002 HOMETECH
3/1/2002	2040	5,165.00	LIGHT FXTR	12/31/2001 HOMETECH
3/1/2002	2040	450.00	ELECTRL WRK	11/13/2001 HOMETECH
3/1/2002	2040	3,858.35	INSTLL ELECTRO	12/27/2001 HOMETECH
3/1/2002	2040	4,469.00	build-counter top/bo	2/4/2002 HAUSLER CONSTRUCTION
3/1/2002	2040	7,876.00	BTHRM CNSTRCTN	1292002 HAUSLER CONSTRUCTION
3/1/2002	2040	1,375.00	Install/3Radiant Hea	2/13/2002 GREER HEATING & AIR
3/1/2002	2040	2,935,48	PERMIT FOR DRIVE THR	11/13/2001 CITY OF VALLEJO
3/1/2002	2040	3,739.75	HAUL AWAY DIRT	12/31/2001 CHAVEZ TRUCKING
3/1/2002	2040	1,200.00	concrete flat work	1/28/2002 ANTHONY RODARTE
				YARD: 1 Vallejo
HCIS Date	1000	3110		

6/1/2000	2010	1,100.00	PHASE   ENVRNMNTL SITE ASSESSMENT	YARD: 34 Tampa 7/20/1998 FGS INC
		158,797.71	Yand 33 Total	
HCIS Date	HCIS ACCIN	Amount	Explanation	Date Vender Name/JE Description
)	25-Apr-08 12:53 PM		Раде 128	Report: 2080.mdb/Reclass Detail
		1,36279	Rock - Patching	
8/31/2000	2030	1,362.79	229.04 TON CRUSHED L	329/2000 QUICK SAND & FILL CO
		9,854,48	Rock • Drainage & Lime	
6/1/2000	2030	3,292.21	568TONS OF DRAINAGE	
6/1/2000	2030	1,667,49	215TONS OF DRAINAGE	
6/1/2000	2030	2,135,11	381.27 TONS OF CRUSH	7/31/1999 QUICK SAND & FILL CO
6/1/2000	2030	2,759.67	376.07 TONS OF CRUSH	9/30/1999 QUICK SAND & FILL CO
		4,646.73	Remodel	
6/1/2000	2030	4,646.73	mve bthm, 2 new counters & ceiling	4/16/1999 CAMARDA BUILDERS INC
		187.50	Property Purchase	
6/1/2000	32.2010	187.50	NEW ACREAGE IN YD#33	9/29/1998 CHAPMAN, BOWLING, SC
		58,940.13	Precast wall	
4/1/2003	2030	889.51	BACKHOE/LOADER	
4/1/2003	2030	225.00	srvy wrk	
4/1/2003	2030	365,00	CNCRT WALL	
4/1/2003	2030	160.00	MODIFY&REDRAW SITE P	
4/1/2003	2030	575.00	STAKE CNTRWALL	6200001 CONVERKENTINKIN & A
4/1/2003	2030	235,00	CONCRETE WALL	2/12/2002 OCHVEDKE-KHIKKIN & A
41000	2002	1 300,00	work completed	
4/1/2003	2020	20000	CONTROL BUILD A	
4/1/2003	2020	290.52	fence rental and fen	
4/1/2003	2030	450.00	ad fee	2/12/2002 CITY OF OPA-LOCKA
4/1/2003	2030	100.00	staff plan review	2/12/2002 CITY OF OPA-LOCKA
4/1/2003	2030	350.00	application fee	2/12/2002 CITY OF OPA-LOCKA
		8,200.00	Paving-entrance	
6/1/2000	2030	8,200,00	PAVING WORK	3/25/1999 ADCO PATCH INC
		39,998.86	Grading/Paving	
4/30/2001	2000	440.07	BOBCAT RENTAL	
4/30/2001	2030	375.00	5 TRUCK LOAD OF ROCK	
4/30/2001	2030	4,275.00	MAINENANCE-ROAD MILL	
4/30/2001	2030	2,100.00	HAULING ASPHALT LOAD	
4/30/2001	2030	1,629.90	DOZER RNTL 100600-10	
4/30/2001	2030	1,541.81	DOZER RNTL 100600-10	
4/30/2001	2030	1,171.50	275 Tons Asphat	
4/30/2001	2030	1,136.00	284 Tons Asphalt	
4/30/2001	2030	802.36	200 Tons Asphalt	
4/30/2001	2030	4,890.60	BASE CRUSHED ROCK	DO COMM
Rcis Date	Rols Acont	Amount	Explanation	Date Vender Name/JE Description
	25-Apr-08 12:53 PM	25-/	Page 127	Report: 2080.mdb/Reclass Detail

1,100.00

10/30/2002	11/11/		1/9/		7/29/2003		2/5/2001	11/28/2000	6/15/2000	Date	Report: 20	6/1/2000	7/20/2000	4/17/2000	6/21/2000	7/5/2000	5/19/2000	7/28/2000	4/25/2000		12/27/2001		7/28/2000	11/8/2000	7/17/2000	8/14/2000	2/5/2001	10/31/2000	11/14/2000	2/13/2001	1/15/2001	12/12/2000	11/28/2000	9/8/2000	829/2000	8/7/2000	8/21/2000	9282000	9/28/2000	8/7/2000	7/24/2000	9/8/2000	12/27/2000		4/11/2001	
2002 CENTRAL STATES CONSTRUCTION			1/9/2002 ANDERSON RAMPS FENCE		2003 TBT INDUSTRIES, INC			2000 JERRY HOFFMAN CONSTR	1000 FABRICATION SPECIALT	Vender Name/JE Description	Report: 2080.mdb/Reclass Detail	000 CENTRAL STATES CONST	000 CENTRAL STATES CONST	000 CENTRAL STATES CONST					000 BALL PRODUCTS INC		001 TBT INDUSTRIES, INC		DOD PHOENIX SURVEYING SE	000 LARRY STRIPLING		000 LARRY STRIPLING	001 JERRY HOFFMAN CONSTR	∞ JERRY HOFFMAN CONSTR	000 JERRY HOFFMAN CONSTR	001 JERRY HOFFMAN CONSTR		OO JERRY HOFFMAN CONSTR	OO JERRY HOFFMAN CONSTR		CORRUGATED BUILDINGS	CORRUGATED BUILDINGS	000 CORRUGATED BUILDINGS	CORRUGATED BUILDINGS	∞ CORRUGATED BUILDINGS	CORRUGATED BUILDINGS	CORRUGATED BUILDINGS	XXX ARCHITECTURE II INC	DO ARCHITECTURE II INC		01 JERRY HOFFMAN CONSTR	
Install fence	fence replacement	Fence Screen	Green Mesh Fence Screen	Fence (A#112336)	ENG FEES FENCECALCULATIONS	Fence	bal fnc wrk gates op	NEW CONSTRUCTION	GATE ROLLER	Explanation	Paga 129	chainlink fence wind	chnink psts fencing	fence material,gate	chain link fence	chainlink fence	FENCE MATERIALS,LABO	install 1968' of 8'	fence screen	Сапору	Components for canopy	Bullding renovations	locate bidg srvy for	LOVE'S SUPPLIES	NEW TAMPA YARD	SUPPLIES	fni on bidg	NEW CONSTRUCTION	NEW CONSTRUCTION	chn ordr to bldg	new build draw>#5	NEW CONSTRUCTION	NEW CONSTRUCTION	drw on build renovat	draw on building	New roof	remove old srvc inst	permit fees	windows & glass doors	mtri for walls & doors	building renovation	drwng nw bidg	PROPOSED ALTERATN OF	Bldg RenovA#86235	PAINT, ELECTRICAL CA	
8,695.00	25,462.70	4,867.00	4,867.00	720.00	720.00	113,621.93	5,687.36	5,687.36	1,046.38	Amount	25-	13,748.30	5,705.52	41,501.30	4,907.50	8,140.00	12,578.39	3,837.60	10,782.22	4,367,48	4,367.48	344,599.57	500.00	17.20	27.08	22,48	41,475.00	22,066.00	48,035.00	47.222.00	43,912.50	13,100.00	30,074.00	6,460,00	5,000.00	9,750.00	5,395.00	3,200.00	5,200.00	29,635.00	20,000.00	11,041.95	2,466.36	34,491.00	34,491.00	
2030	2030		2030		2030		2030	2030	2030	<b>Rcis Acent</b>	25-Apr-08 12:53 PM	2030	2030	2030	2030	2030	2030	2030	2030		2050		2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030		2030	
6/1/2003	6/1/2003		3/1/2002		8/1/2003		4/30/2001	4/30/2001	4/30/2001	<b>Rcis Date</b>		4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001		7/1/2002		4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001		10/1/2001	

0,20,200	2/29/2000	6/21/2000	9/30/1998	4/30/1999	4/29/1999	3/24/1999	9/30/1999	2/28/1999	6/30/1999	5/29/2001	4/15/1999	8/20/2001	10/18/2001	7/31/2001	7/31/2001	11/16/2001	11/30/2001	10/30/2000	10/16/2000	10/30/2000	10/30/2000	10/30/2000	10/30/2000	2/19/2001	Date	Report: 2080.m	1000	1000000	10/9/2000	10/30/2000	7/7/2000	6/12/2000	12/27/2000	6/14/2000	6/20/2000	12/18/2000	6/22/2000	6/8/2000	6/29/2000	6/12/2000	7/10/2000	7/17/2000	7/24/2000	7/25/2000	7/28/2000	6/26/2000	8/28/2000	9/25/2000	8/7/2000	6/1/2000
2000		PHOENIX SURVEYING SE	PHOENIX SURVEYING SE	PHOENIX SURVEYING SE	OTERO ENGINEERING	OTERO ENGINEERING	OTERO ENGINEERING	OTERO ENGINEERING	OTERO ENGINEERING	NATURCHEM INC	MORTENSEN ENGINEERIN	L & A DUBOIS	L & A DUBOIS	L & a DUBOIS	L & A DUBOIS	HURLEY TAILWATER RES	Vender Name/JE Description	Report: 2080.mdb/Reclass Detail		HI IDI EV TAH MATER RES	HURIEY TAII WATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES	HURLEY TAILWATER RES								
CE CONTRACTOR CONTRACTOR	SECTION FOR NEW TAM	BOUNDARY SURVEY	PROFFSNL SRV TO ACQ COST	PRESSNL SRV 4/23	Drainage, Construction Plans and Landscape	Work on Drainage and Construction Plans	Bidding and Hours for unforseen issues	Soil Testing & Preliminary Site Plan	Control Plans and Permit Submittals	WEED CNTRL	Soil Testing	SHELL HAULING	TRUCKING SHELL	HAULING SHELL	TRUCKING FOR HAULING		MOTOR GRADER TRACTOR	DIRT WORK	NEW CONSTRUCTION LBR	DIRT WORK	DIRT WORK	DIRT WORK	DIRT WORK	DIRT WORK INC	Explanation	Page 131		DIRT WORK	Stone	DIRT WORK	dirt work yrd 34	dirt work	dirt around fence & regrade strg lot	dirt work	dirt work	NEW CONSTRUCTION	stone for yard	DIRT WORK	dirt work	dirt work	dirt work yrd 34	dirt work	dirt work	dirt work	new pipes for dtch & dirt	dirt work	concrete & dirt wrk	dirt work	dir. work	dirt work
1	2,720.00 1,767.78	252.50	1,520.00	3,335.00	5,704.13	4,014,00	3,761.51	1,400,00	1,347.02	2,565.00	1,142.00	2,250,00	3,420.00	2,585.00	2,812.50	15,215,32	415,00	73.82	4,089.64	73.82	171.25	73.82	587.50	387.50	Amount !	25-Apr-08		73.83	4,568,50	297.50	51,659.77	6,327.79	1,823.67	17,609.48	50,059 19	4,297.45	25,704.81	768.60	65,493.86	3,092.50	43,444,90	21,332.53	11,368.52	13,440,61	4,536.27	17,312.17	1,762.37	4,038.97	5,108.37	3,791.28
1	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	Rcis Acent	r-08 12:53 PM	;	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030
	430/2001 4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	3/1/2002	4/30/2001	3/1/2002	3/1/2002	3/1/2002	3/1/2002	3/1/2002	3/1/2002	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	<b>Rcis Date</b>			4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001	4/30/2001

	20 00	
27592004 4172004 21772004 27592004 37152004 37152004 37172004 37172004 21772004 21772004 21772004 21772004 21772004 21772004 21772004 21772004 21772004 21772004 21772004 21772004 21772004 21772004 21772004	Date  Quality  424/2003  429/2003  5719/2003  5723/2003  5727/2003  5720/2003	126/1998 6/19/2000 5/31/2000 5/31/2000 5/32/2000 5/31/2000 5/11/2000 5/31/2000 6/7/2000 5/31/2000 5/31/2000 5/31/2000 5/31/2000 5/31/2000 5/31/2000 5/31/2000 5/31/2000 5/31/2000 5/31/2000
ABLE BODY LABOR BLUEGRASS CONSTRUCTION MGT COR	Date  Vender Name/JE Description  4242003 HERTZ EQUIPMENT RENTAL  4292003 HERTZ EQUIPMENT RENTAL  5232003 HURLEY TAILWATER RES  12702002 HURLEY TAILWATER RES  12702003 HURLEY TAILWATER RES  12702003 MANES TRUCKING & EQUIPMENT  5202003 MANES TRUCKING & EQUIPMENT  5202003 MANES TRUCKING & EQUIPMENT  6702003 NATIONAL BUILDING MAINTENANCE.  6242003 RINGHAVER EQUIPMENT CO   REES LAWN AND TRACTO S.W.F.W.M.D. SOUTH BAY SECURITY P CALOOSA SHELL CORPORATION CALOOSA SHELL CORPORATION CALOOSA SHELL CORPORATION CALOOSA SHELL CORPORATION	
equip operators equip operator EQUIP OPERATORS operator/heavy equip equip operator EDAYS equip operator equip operator equip operator equip operator equip operator equip operator	Explanation  YARD EXPANSION DOZER  BACKHOE RENTAL  BACKHOE RENTAL TIRE REPAIR  DOZER RENTAL  YARD EXPANSION BOZER BACKHOE  YARD EXPANSION BACKHOE  ITUCKING  Allocation of charges  HAULING  HAULING  FOR YARD EXPANSION  early return of rental  vibro compactor 04/02 05/01  Vibro compactor 05/02 06/01  LABOR - OPERATOR  Grading-Expansion	david crosby prophricklemyer smolker final payment on Ian TREE WROCK NO FENCE LAND CLEARING - Payment 1 LAND CLEARING PROGRESS PAYMENT SW FL WATER MGMT DIS security for new yar security for new yar Constructin security security for new yar Constructin security Grading 4974.79 TONS SHELL 407 YRDS SHELL TIRE REPLCMNT BACKHOE RENTAL
1,983.58 383.24 1,284.79 2,990.93 832.56 1,559.38 1,387.59 502.18 2,399.77 5,187.67 2,071.55 2,551.15 2,342.64 2,139.10	25-Apr-08  Amount Rel: 4614.97 1,405.68 162.64 2,570.68 2,013.17 630.22 180.00 240.00 17.482.50 2,318.75 19.497.82 1,037.23 -1,730.76 3,737.96 3,417.90 2730.00 88,576.44	38.32 7,50000 4,90000 10,00000 11,00000 10,00000 800,00 1,479.56 1,479.56 1,479.56 1,479.56 1,479.56 2,724.38 451.54
2030 2030 2030 2030 2030 2030 2030 2030	Rels Acent 2030 2030 2030 2030 2030 2030 2030 203	2000 2000 2000 2000 2000 2000 2000 200
7/1/2004 7/1/2004 7/1/2004 7/1/2004 7/1/2004 7/1/2004 7/1/2004 7/1/2004 7/1/2004 7/1/2004 7/1/2004 7/1/2004 7/1/2004 7/1/2004 7/1/2004 7/1/2004	Rcis Date 6/12003 6/12003 6/12003 6/12003 6/12003 6/12003 6/12003 6/12003 6/12003 6/12003 6/12003 6/12003 6/12003 6/12003 6/12003 6/12003 6/12003	430/2001 430/2001 430/2001 430/2001 430/2001 430/2001 430/2001 430/2001 430/2001 430/2001 430/2001 611/2003 611/2003

																																							Repo										
4/12/2004	3/31/2004	5/17/2004	3/31/2004	3/25/2004	2/29/2004	3/25/2004	2/29/2004	3/31/2004	3/15/2004	3/23/2004	3/23/2004	3/25/2004	3/11/2004	3/23/2004	3/23/2004	3/23/2004	2/29/2004	2/19/2004	2/12/2004	2/24/2004	4/12/2004	3/23/2004	2/24/2004	3/24/2004	3/31/2004	4/12/2004	4/26/2004	3/31/2004	3/31/2004	3/31/2004	2/24/2004	3/25/2004	2/24/2004	3/24/2004	3/24/2004	3/16/2004	3/16/2004	Date	ort: 2080.m	3/16/2004	3/16/2004	3/16/2004	4/20/2004	3/23/2004	3/31/2004	2/29/2004	4/14/2004	2/24/2004	3/24/2004
VULCAN MATERIALS	VULCAN CONSTRUCTION MATERIALS	UNITED RENTALS	UNITED RENTALS	PLAZA MATERIALS CORP.	ISBEL PEREZ	ISBEL PEREZ	ISBEL PEREZ	ISBEL PEREZ	ISBEL PEREZ	ISBEL PEREZ	ISBEL PEREZ	ISBEL PEREZ	ISBEL PEREZ	ISBEL PEREZ	ISBEL PEREZ	ISBEL PEREZ	HERTZ EQUIPMENT RENTAL	HERTZ EQUIPMENT RENTAL	HERTZ EQUIPMENT RENTAL	HERTZ EQUIPMENT RENTAL	HERTZ EQUIPMENT RENTAL	HERTZ EQUIPMENT RENTAL	HERTZ EQUIPMENT RENTAL	HERTZ EQUIPMENT RENTAL	HERTZ EQUIPMENT RENTAL	HERTZ EQUIPMENT RENTAL	HERTZ EQUIPMENT RENTAL	Vender Name/JE Description	Report: 2080. mdb/Reclass Detail	HERTZ EQUIPMENT RENTAL	HERTZ EQUIPMENT RENTAL	HERTZ EQUIPMENT RENTAL	CONTECH CONSTRUCTION COMPANY	CONTECH CONSTRUCTION COMPANY	CONTECH CONSTRUCTION COMPANY	CALOOSA SHELL CORPORATION	CALOOSA SHELL CORPORATION	BLUEGRASS CONSTRUCTION MGT COR	BLUEGRASS CONSTRUCTION MGT COR										
hi cal fines	REC CONC BASE	HI CAL FINES	HI CAL FINES	REC CONC BASE	cal fines	COM #4800	hi cal fines	LASER SELF LEVELING CONST	laser-level	LIMEROCK BASE	CALOOSA SHELL	03/10/04 03/16/04 TRUCKING	02/16/04 03/04/04 TRUCKING	LIMEROCK HAUL	VULCAN TAMPA	VULCAN SLIGHH	hauling	TRUCKING	TRUCKING	TRUCKING	hauling	CALOOSA SHELL	WHEELLOADER	DOZER	BACKHOE	road grader	TIRE REPAIR ROAD GRADER	ROLLER	DOZER	BACKHOE TIRE REPAIR	EXCAVATOR	EXCAVATOR	BACKHOE	ROAD GRADER	ROLLER	roller	dozer	Explanation	Page 133	dozer	tire repair	dozer	DRAIN PIPE	h/c pipe csp 12" hugger	POLYETHYLENE PIPE RAT GUARD	shell	shell	EQUIP OPERATOR	EQUIP OPERATOR
618.75	3,204.41	374.34	22.51	13,355.44	3,634,22	2,750.32	4,374,65	762.30	927.50	505.72	8,178.77	2,687.18	14,329.29	477.84	445.22	3,111.32	32,126.71	10,841.21	5,527.50	3,712.50	7,205.70	10,847.17	1,969.25	3,575.90	852.11	4,012.85	69.55	2,653.71	7,423.90	72.23	2,132,34	1,902.34	1,275.40	6,170.50	3,736.00	2,671.75	7,252.00	Amount Rols	25-Apr-08 12:53 PM	7,252.00	188.18 188.18	2,856.73	264.29	659.49	862.43	30,758.74	30,170.85	2,854.60	2,327.68
2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030	Acent	2:53 PM	2030	2030	2030	2030	2030	2030	2030	2030	2030	2030
7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	<b>Rcis Date</b>		7/1/2004	111/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004	7/1/2004

			Ca	ase	e 4	1:(	)7	-C	V-(	)2(	68	4-	C	W		D	00	cu	me	en	t 5	55		F	File	ed	0	5/	27	7/2	200	80		F	Pa	ge	9 5	55	of	59			
Date Vender Name/JE Description 6262003 JERRY HOFFMAN CONSTRUCTION INC	Report: 2080.mdb/Reclass Detail	JERRY HOFFMAN CONSTRUCTION INC	10282005 JERRY HOFFMAN CONSTRUCTION INC		1/15/2004 TBT INDUSTRIES, INC	1/27/2004 TBT INDUSTRIES, INC			1/5/2004 CENTRAL STATES CONSTRUCTION				ONSDOM CORRIGATED BILL DINGS		JERRY HOFFMAN CONSTRUCTION INC				9/18/2000 CORRUGATED BUILDINGS			5/15/2003 WANTEC			-					2000007 BLUEGRASS CONSTRUCTION MGT COR			3/5/2001 AI AN'S PAVING		2Z4Z004 WOODCO CONTRACTING	2/10/2004 WOODCO CONTRACTING	004 WOOD	Date Vender Name/JE Description	Report: 2080.mdb/Reclass Detail	SZAJZOVA MODDOG CONTRACTING			3/31/2004 WOODCO CONTRACTING
EXPLANATION PROGRESS PAYMENT	Page 135	PROGRESS DRAW	office buildout	Metal Fence-Expansion	fencing for new area	PANELS/FENCING	c channel/posts	FREIGHTMATERIALS	posts	Metal Fence 8'x500'	matri for fence	metal fence street s	metal fence	Metal Fence	Allocation of charges	Metal Bidg 40'x50'	conrete floor for metal bldg	FNL PMT MTL BLDG	Material for metal bldg	ISDN Module	ISDN MODULE	BAL DUE-SEE CK#431753 1/7/03	Insurance Co addition	ROCK - ALLSTATE BUILD OUT	METAL BUILDING	PROGRESS PAYMENT #2 ALLSTATE	PROGRESS DRAW#5 ALLSTATE	PROGRESS DRAW#4	ALLSTATE BUILDOUT	ALLSTATE BUILDOUT	Guard rail	INSTL GRD RLST	Paint 2700ft of guard rail	Grading-Yard Expansion	OPERATE HEAVY EQUIPMENT	LABOR/HEAVY EQUIPMENT	equip operator	Explanation	Page 134		EOUID OPERATOR	EQUIP OPERATOR	LABOR CONCRETE FORMING HEADWL
<u>Amouns</u> 26,198.00		58,152.50	54 943 00	67,173.20	10,788.59	10,936.46	23,497.75	637.50	21,312.90	19,460.00	9,085.00	4,875.00	5,500.00	7,64275	7,642.75	21,536.00	2,200.00	9,500.00	9,836.00	2,036.61	1,989.16	47.45	289,367.43	1,170.32	19,258.00	39,199.09	15,290,49	83,915.41	93,870.70	36,663.42	21,858.50	18,058.50	3,800,00	294,577.07	4,109.35	1,150,50	3,138.80	Amount	25-4		1,755.25	1,053.15	1,858.50
2040	25-Apr-08 12:53 PM	2040	2040		2030	2030	2030	2030	2030		2030	2030	2030		2030		2030	2030	2030		2020	2020		2040	2040	2040	2040	2040	2040	2040		2030	2030		2030	2030	2030	Rols Accent	25-Apr-08 12:53 PM		2030	2030	2030
6/1/2003		6/1/2003	6/1/2003		/11/200 <del>4</del>	//1/2004	7/1/2004	7/1/2004	7/1/2004		4/30/2001	4/30/2001	4/30/2001		6/1/2003		4/30/2001	4/30/2001	4/30/2001		6/1/2003	6/1/2003		7/31/2007	7/31/2007	7/31/2007	7/31/2007	7/31/2007	7/31/2007	7/31/2007		4/30/2001	4/30/2001		7/1/2004	7/1/2004	7/1/2004	Rcis Date			7/1/2004	7/1/2004	7/1/2004

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50 4/11 3/3 5/6 4/11 3/3	YARD: 11/14/20 Report 208	10/28	9,8 4/15 4/15 6/22	10/28 10/28 9/16	626 626 2/13 2/1 3/6 1/31
59/200 / 4/11/200 / 3/31/200 / 5/9/200 / 3/31/200 / 4/11/200 / 4/11/200 / 3/31/200 ( 5/18/200 (	YARD: 35 11/14/2003 ( pport: 2080.mdb	1/21/2001 +	9/8/2000 H 4/15/2002 C 4/15/2002 L 4/15/2001 C 6/22/2001 H	10282005 J	626/2003 J 626/2003 J 626/2003 J 2/13/2001 A 2/17/2001 A 3/6/2001 A 1/3/1/2001 A 2/2/2/2001 A
ARLAN MASON ARLAN MASON ARLAN MASON ARLAN MASON ARLAN MASON ARLAN MASON COMPU 11 GRAYBAR ELECTRIC CO	YARD: 35 Pavilion 11/14/2003 CENTRAL STATES CONSTRUCTION Report 2080.mdb/Reclass Detail  Vender Name/JE Description	JERRY HOFFMAN CONSTRUCTION INC	HURLEY TAILWATER RES CALOOSA SHELL CORPOR L&A DUBOIS CORPORATE SIGN MANAG HURON SIGN	JERRY HOFFMAN CONSTRUCTION INC JERRY HOFFMAN CONSTRUCTION INC JERRY HOFFMAN CONSTRUCTION INC	JERRY HOFFMAN CONSTRUCTION INC ALAN'S PAVING ALAN'S PAVING ALAN'S PAVING ALAN'S PAVING ALAN'S PAVING ALAN'S PAVING
EVA VGA EXI CABLES PHONOPLUG JACK - EVA EVA CABLES EVA V-PHONOPLIG JACK MONSTER VIDEO CONNEC EVA RCA EXT CABLES EVA NUTS EVA PCS EVA CONNECTING CABLE	CHAIN LINK/SWM POND  Chain link around SWM pond  Page 136  Explanation	storage warehouse  Warehouse Improvements  WORKSTATIONS NEW LOC  Workstations-A#84072  Yard 34 Total	allnew septic tanks Septic Tank shell rock for yard shell rock hauling Permits/Install-wall VALL SIGN-ENGINEERED Wall sign	Allocation of charges  Allocation of charges  Pole Barn elect/remv ext sheeting/  Pole Barn improvements equip&labor regrd yard/maint  Regrade FINAL/RESEAL PRKNGLOT, SIGN	OFFICE INT BLD OUT  OFFICE BLD OUT  Office Buildout  2nd drw on prog 0209 paving intall curb, extend asphalt over ldg area adv drw pvng  BAL DUE PVNG
93.39 3.02 92.45 2.99 146.77 1.61 1.61 2.733.31 9.14	3,541,60 3,541,60 Amount	11.670.00 11.670.00 16.788.00 16.788.00 2,555,230.88	5,477.00 7,380.00 7,380.00 901.04 495.00 1,396.04 2,145.00 4,402.15 6,547.15	229,100.00 21,700.00 21,700.00 6,350.00 4,800.00 4,800.00 5,477.00	3,327.00 37,832.50 159,271.00 75,000.00 90,000.00 3,100.00 15,000.00 76,000.00
2020 2020 2020 2020 2020 2020 2020 202	2035 25-Apr-08 12:53 PM <b>Bcls Accnt</b>	2035 2050	2050 2030 2030 2050 2050	2030 2035 2036	2040 2040 2030 2030 2030 2030 2030
10/12001 10/12001 10/12001 10/12001 10/12001 10/12001 10/12001 10/12001	3/1/2004  Rels Date	1/31/2006 4/30/2001	4/30/2001 7/1/2002 7/1/2002 7/1/2001 10/1/2001	641/2003 1/31/2006 1/31/2006 1/91/2003	9/1/2003 9/1/2003 4/30/2001 4/30/2001 4/30/2001 4/30/2001

**EXHIBIT K** 

## Whitehouse, Judith

From:

Whitehouse, Judith

Sent:

Thursday, April 10, 2008 8:02 AM

To:

'Rick Larson'

Cc:

Ruby, Samuel; 'Vedica Puri'

Subject:

RE: Copart v. USFIC

Rick-two comments on the proposed stipulation:

- 1. Please add to Completion of fact discovery: May 30, 2008; provided that no further interrogatories, requests for admissions or requests for production of documents shall be served
- 2. We would suggest that the August 28, 2008 deadline for dispositive motions be backed up to either August 14 or August 21 to allow more breathing room prior to the pretrial conference.

-Judith

From: Rick Larson [mailto:rlarson@pillsburylevinson.com]

Sent: Wednesday, April 09, 2008 4:35 PM

To: Whitehouse, Judith

Cc: Vedica Puri

Subject: Re: Copart v. USFIC

Judith--

The former. We are working now to determine available dates for Copart witnesses in May. We will also discuss with you the availability of USFIC witnesses for deposition in May.

### Rick

On Apr 9, 2008, at 4:27 PM, Whitehouse, Judith wrote:

Rick-Request for clarification - Does this proposed schedule mean that the depos and site inspections that USFIC currently has on calendar are going to be pushed out into May (assuming we can find mutually agreeable dates to do them)? Or does this mean all of USFIC's dates will remain as calendared and that Copart will be noticing its own depositions in May? -Judith

**From:** Rick Larson [mailto:rlarson@pillsburylevinson.com]

Sent: Wednesday, April 09, 2008 3:35 PM

To: Whitehouse, Judith Subject: Copart v. USFIC

Judith--

Attached is a proposed stipulation re extension of discovery and motion dates. Please let it know if it is acceptable and we will submit it to the Court for signature.

We will call you by the end of this week regarding various discovery issues.

## mail.bullivant.com made the following annotations

Please be advised that, unless expressly stated otherwise, any U.S. federal tax advice contained in this e-mail, including attachments, is not intended to be used by any person for the purpose of avoiding any penalties that may be imposed by the Internal Revenue Service.

\*

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